

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ROBERT A NIEMCZYK

CASE NO. 07 B 04912

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-2762

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/20/07 and confirmed on 06/01/07.
2. The case was dismissed after confirmation, 11/14/2008.
3. The Debtor paid a total of \$ 20325.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EVERHOME MORTGAGE CO	CURRENT MORTG	.00	.00	.00
EVERHOME MORTGAGE CO	MORTGAGE ARRE	3493.47	.00	3493.47
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	11139.00	1184.22	3272.01
HSBC AUTO FINANCE	SECURED VEHIC	17712.00	1883.02	5202.67
INTERNAL REVENUE SERVICE	PRIORITY	3181.08	.00	2351.89
CAPITAL ONE BANK	UNSECURED	2737.23	.00	.00
B REAL LLC	UNSECURED	508.38	.00	.00
B REAL LLC	UNSECURED	387.42	.00	.00
BANK ONE/JPM CHASE	UNSECURED	1348.97	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	519.50	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	9391.98	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5569.97	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2802.22	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2498.85	.00	.00
FEDERATED MACYS	UNSECURED	901.27	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2244.20	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	420.40	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	5887.14	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	599.79	.00	.00
HSBC AUTO FINANCE	UNSECURED	278.25	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	994.65	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	32344.47	3181.08	37090.22	.00	72615.77
PRINCIPAL PAID	11968.15	2351.89	.00	.00	14320.04
INTEREST PAID	3067.24	.00	.00	.00	3067.24
TOTAL PAID	15035.39	2351.89	.00	.00	17387.28

The Debtor's attorney, MICHAEL J WORWAG, was allowed \$ 2700.00
and was paid \$ 700.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 937.72 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE